EXECUTIVE SUMMARY - ENFORCEMENT MATTER

Page 1 of 2

DOCKET NO.: 2007-1495-MSW-E TCEQ ID: RN105324875 CASE NO.: 34644 **RESPONDENT NAME:** James & Vickie Enterprises, Inc. dba James Stuart Construction

ORDER TYPE:										
X_1660 AGREED ORDER	FINDINGS AGREED ORDER	FINDINGS ORDER FOLLOWING SOAH HEARING								
FINDINGS DEFAULT ORDER										
_AMENDED ORDEREMERGENCY ORDER										
CASE TYPE:										
AIŔ	MULTI-MEDIA (check all that apply)	INDUSTRIAL AND HAZARDOUS WASTE								
PUBLIC WATER SUPPLY	PETROLEUM STORAGE TANKS	OCCUPATIONAL CERTIFICATION								
WATER QUALITY	SEWAGE SLUDGE	UNDERGROUND INJECTION CONTROL								
X MUNICIPAL SOLID WASTE	RADIOACTIVE WASTE	DRY CLEANER REGISTRATION								
SITE WHERE VIOLATION(S) OCCURRED: James Stuart Construction, 12841 Highway 90, Beaumont, Hardin County TYPE OF OPERATION: Construction company SMALL BUSINESS: X Yes No OTHER SIGNIFICANT MATTERS: There are no complaints. There is no record of additional pending enforcement actions regarding this facility location. INTERESTED PARTIES: No one other than the ED and the Respondent has expressed an interest in this matter. COMMENTS RECEIVED: The Texas Register comment period expired on January 28, 2008. No comments were received. CONTACTS AND MAILING LIST: TCEQ Attorney/SEP Coordinator: None TCEQ Enforcement Coordinator: Mr. John Shelton, Enforcement Division, Enforcement Team 7, MC 128, (512) 239-2563; Mr. Bryan Sinclair, Enforcement Division, MC 219, (512) 239-2171 Respondent: Mr. James Stuart, President, James & Vickie Enterprises, Inc. dba James Stuart Construction, 137 Thomas Road, Lumberton, Texas 77657 Respondent's Attorney: Not represented by counsel on this enforcement matter										

VIOLATION INFORMATION	PENALTY CONSIDERATIONS	CORRECTIVE ACTIONS TAKEN/REQUIRED , 1001
Type of Investigation: Complaint	Total Assessed: \$2,156	Ordering Provisions:
X Routine Enforcement Follow-up Records Review	Total Deferred: \$431 X Expedited Settlement Financial Inability to Pay	The Order will require the Respondent to: a. Immediately upon the effective date of this Agreed Order, cease transporting
Date(s) of Complaints Relating to this Case: None	SEP Conditional Offset: \$0	waste to any unauthorized facility; b. Within 10 days after the effective date
Date of Investigation Relating to this Case: April 30 to May 7, 2007	Total Paid to General Revenue: \$1,725 Site Compliance History Classification	of this Agreed Order, develop and implement procedures to ensure that all wastes generated or transported by the
Date of NOV/NOE Relating to this Case: September 7, 2007 (NOE)	High X Average Poor	Respondent are disposed at an authorized facility; and
Background Facts: This was a routine investigation. One violation was documented.	Person Compliance History Classification High X Average Poor Major Source: Yes X No	c. Within 25 days after the effective date of this Agreed Order, submit written certification and include detailed
WASTE	Applicable Penalty Policy: September 2002	supporting documentation including photographs, receipts, and/or other record to demonstrate compliance with Ordering
Failed to prevent the transportation and disposal of municipal solid waste at an unauthorized facility. Specifically, the		Provision a. and b.
Respondent transported and allowed the disposal of at least 12 cubic yards of municipal solid waste, including sheet	en en transport de la companya de l	- 14 - 14 - 14 (4) (4) (4) (4) (4) (4) (4) (4) (4) (4
metal, and other construction materials, to an unauthorized site located at 10491 Wingfield Drive in Lumberton, Texas [30]		1 1 1 1 1 1 1 1 1 1
Tex. Admin. Code § 330.15(c)].		

Additional ID No(s).: 0

Policy Revision 2 (Septe		alty (Calculatio	n Works	sheet (P	•	eptember 19, 2007
ICEQ DATES Assigned	10-Sep-2007	creenin	g 17-Sep-2007] EPA Due			
RESPONDENT/FACILITY Respondent Reg. Ent. Ref. No. Facility/Site Region	James & Vickie En RN105324875	terprise	s, Inc. dba Jame		ruction Minor Source	Minor	
CASE INFORMATION Enf./Case ID No. Docket No. Media Program(s) Multi-Media Admin. Penalty \$ L	2007-1495-MSW-E Municipal Solid Wa		Maximum	7	of Violations Order Type . Coordinator EC's Team	1660	
TOTAL BASE PENAL	TY (Sum of vio		alty Calcula base penalti		tion	Subtotal 1	\$2,000
ADJUSTMENTS (+/-) Subtotals 2-7 are obtain Compliance Histo	ned by multiplying the T ory	otal Base		6 Enhancement	Subt	otals 2, 3, & 7	\$0
Notes Culpability	No		0000	6 Enhancement	elentileee	Subtotal 4	\$0
Notes Good Faith Effort Extraordinary Ordinary	to Comply		PRP/Settlement Offer	6 Reduction		Subtotal 5	\$0
N/A Notes		ark with x) oondent	does not meet th	ne good faith c	riteria.		
Approx.	Total EB Amounts Cost of Compliance	\$174 \$156		6 Enhancement* ed at the Total EB	\$ Amount	Subtotal 6	\$0
SUM OF SUBTOTALS OTHER FACTORS AS Reduces or enhances the Final S	S JUSTICE MA'			8%		Final Subtotal Adjustment	\$2,000 \$156
Notes	Recommended as						
STATUTORY LIMIT A	OJUSTMENT					enalty Amountessed Penalty	\$2,156 \$2,156
DEFERRAL Reduces the Final Assessed Per	nalty by the indicted per	centage.	(Enter number only;	20 % e.g. 20 for 20% re	4 4 4 5 6 6	Adjustment	-\$431
Notes PAYABLE PENALTY		eferral o	ffered for expedit	ted settlement.			\$1,725

Res	pondent James & Vickie Enterprises, Inc. dba James Stuart Cons	Policy F	Revision 2 (Septer	mb
	se ID No. 34644		Revision Septemb	0
	ence No. RN105324875	i taya de ja	6375,79 63774.0	ļ)
Media	[Statute] Municipal Solid Waste ordinator John Shelton	Y I '		
illillillillillingd Adallilailledia :	Compliance History Worksheet		าร์สุดให้โดยสาราช เกิดให้โดยสาราช	
oliance History Component	Site Enhancement (Subtotal 2)	Enter Number Here	Adjust.	
NOVs	Written NOVs with same or similar violations as those in the current enforcement action (number of NOVs meeting criteria)	1. 0 03 (1855)	0% 👉	į.
i	Other written NOVs	0	0%	
	Any agreed final enforcement orders containing a denial of liability (<i>number of orders</i> meeting criteria)	0	0%	
Orders	Any adjudicated final enforcement orders, agreed final enforcement orders without a denial of liability, or default orders of this state or the federal government, or any final prohibitory emergency orders issued by the commission	· · · · · · · · · · · · · · · · · · ·	0%	
Judgments	Any non-adjudicated final court judgments or consent decrees containing a denial of liability of this state or the federal government (number of judgements or consent decrees meeting criteria)	0	0%	
	Any adjudicated final court judgments and default judgments, or non-adjudicated final court judgments or consent decrees without a denial of liability, of this state or the federal government	0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0%	
Convictions	Any criminal convictions of this state or the federal government (number of counts)	0	0%	
Emissions	Chronic excessive emissions events (number of events)	0	0%	
Audits	Letters notifying the executive director of an intended audit conducted under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (number of audits for which notices were submitted)	0	0%	
Addito	Disclosures of violations under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (<i>number of audits for which violations were disclosed</i>)	0.24	o*0%	
	Pleas	se Enter Yes or No	The second	
	Environmental management systems in place for one year or more	No	0%	
Other	Voluntary on-site compliance assessments conducted by the executive director under a special assistance program	No	0%	
	Participation in a voluntary pollution reduction program	No	0%	
117 25 3 25 25 25 25 25 25 25 25 25 25 25 25 25	Early compliance with, or offer of a product that meets future state or federal government environmental requirements	No	0%	
	Adjustment P	ercentage (S	ubtotal 2)	
at Violator (Su	btotal 3)	N. J. Garage		
No	Adjustment P	ercentage (S	ubtotal 3)	277
	Person Classification (Subtotal 7)			ja L
Average Pe		ercentage (S	ubtotal 7)	eracio.
liance History	Summary			
Compliance History Notes	No change due to average performer classification.	salas ng mos Ng	હોલાં કે	
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Screenin	g Date	17-Sep-2007	***************************************	,	Docket No	o. 2007-1495	5-MSW-E	***************************************	PCW
Respo	ondent .	James & Vick	ie Enterprises	s, Inc. dba Ja	mes Stuart	Construction	•	Policy Re	vision 2 (September 2002)
	ID No.							PCW Re	vision September 19, 2007
Reg. Ent. Referen									
A BANKAL AND A STATE OF THE STA		Municipal Soli	d Waste						
Enf. Coord	re	John Shelton							
Violation	ľ	1 1							
Rule	e Cite(s)			30 Tex. Adm	in. Code § 3	330.15(c)			
Violation Des		transportat docume Specifically, yards of mun	ion and disponted during a the Respond icipal solid wa	osal of munic n investigatio ent transporte aste, includin	ipal solid wa on conducted ed and allow g sheet met	iste at an una d from April 3 ved the dispos al, and other	t failed to preve uthorized facili 0 to May 7, 20 sal of at least 1 construction m umberton, Tex	ty, as 07. 2 cubic aterials,	
							Base	Penalty	\$10,000
		Smeranovski zastalien (faktoria)							
>> Environmental, Pro	operty a	nd Human	Health Ma Harm	trix					
	Release	Major	Moderate	Minor					
OR	Actual			x					
	Potential					Percent	10%		
>>Programmatic Matr	ix								
Fals	sification	Major	Moderate	Minor	–	_ ,			4
	i					Percent	0%		
Matrix Notes Hur		n or the enviro					of pollutants w tal receptors.	hich do	
						Adjustmen		\$9,000	
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Violation Events								•	
go 2000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000				- 1	Tr	= 1			
Núm	ber of Vio	lation Events	2	_	144	Number o	f violation days	6	
		daily							
		monthly		1			lialation Book	Donaltu	\$2,000
	rk only one vith an x	quarterly semiannual	X	1		V	iolation Base	Penanty	Ψ2,000
		annual		1		•			
200.000		single event		j					
Two	o quarterly	y events are r		d from the Ap 7, 2007 scree		investigation	date to the Se	otember	
Economic Benefit (EE	3) for thi	s violation				Statuto	ry Limit Tes	t	
	Estimated	I EB Amount		\$17	74	Violati	on Final Pena	Ity Total	\$2,156
-									
				This violatio	n Final Ass	essed Penal	ty (adjusted fo	or limits)	\$2,156

		conomic I		0.200.000.00			
•		Enterprises, Inc. d	ba James Stuart,0	Construc	otion	officiality and	
Case ID No.	8				\$5.100	Difference in the	
Reg. Ent. Reference No.							
	Municipal Solid	Waste				Percent Interest	Years of
Violation No.	.1				10 mm 1 m	11. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Depreciation
		4.0				5.0	1
	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Onetime Costs	EB Amount
Item Description	No commas or \$		- 1				
Delayed Costs							
Equipment				0.0	\$0	\$0	\$0
Buildings	1.75		The second second	0,0	\$0	\$0	\$0
Other (as needed)	Asserted to the contract of th			0.0	\$0	\$0	\$0
Engineering/construction				0.0	\$0	\$0	\$0
Land	- 2.4			0.0	\$0	n/a	\$0
Record Keeping System				0.0	\$0	n/a	\$0
Training/Sampling	7.1	1 1 1 41 99 20	1974 ST. 11 1 KM 178 1	0.0	\$0	n/a	\$0
Remediation/Disposal	7 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	र का अध्यक्ति (स्त	AN ARTHUR ALL	0.0	\$0	n/a	\$0
Permit Costs	***			0.0	\$0	n/a	\$0
Other (as needed)		The State St	Water and adaptive to a 17	0.0	\$0	n/a	\$0
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and the same of th							
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Notes for DELAYED costs			<u> </u>				
Avoided Costs			ed costs before e	ntering	item (except for	one-time avoided c	osts)
Avoided Costs	ANN \$156	UALIZE [1] avoide	<u> </u>	ntering 1.1	item (except for	one-time avoided c	osts) \$174
Avoided Costs Disposal Personnel	\$156	30-Apr-2007	ed costs before e	ntering 1.1 0.0	item (except for \$8 \$0	one-time avoided c \$166 \$0	osts) \$174 \$0
Avoided Costs Disposal Personnel Inspection/Reporting/Sampling			ed costs before e	ntering 1.1 0.0 0.0	item (except for \$8 \$0 \$0	sone-time avoided c \$166 \$0 \$0	osts) \$174 \$0 \$0
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Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2]	\$156	30-Apr-2007	ed costs before e	ntering 1.1 0.0 0.0 0.0 0.0	\$8 \$0 \$0 \$0 \$0 \$0	\$166 \$166 \$0 \$0 \$0 \$0	\$174 \$0 \$0 \$0 \$0
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Compliance History

Custo	omer/Respondent/Owner-Operator:	CN603234733	JAMES & VICKIE ENTERF	PRISES INC	Classification:	Average	Rating: 3.01	
Regu	alated Entity:	RN105324875	JAMES STUART CONSTR	RUCTION	Classification: By Default	Average	Site Rating: 3.0	l
D No	umber(s):	MUNICIPAL SOLI	D WASTE NON	ID NUMBER			455100052	
_oca	tion:	PERMITTED 12841 HWY 90, B	EAUMONT, TX, 77713		Rating Date: S Repeat Violato		01/07	
CE(Q Region:	REGION 10 - BEA	AUMONT					
Date	Compliance History Prepared:	September 11, 20	07					
Ager	ncy Decision Requiring Compliance History:	Enforcement						
Com	pliance Period:	September 11, 20	02 to September 11, 2007					
rce(Q Staff Member to Contact for Additional Info	ormation Regarding	this Compliance History		•			
Nam	e: John Shelton	Pho	one: (512) 239-2563					
		Sita Cami	oliance History Compon	onte				
1 Hs	as the site been in existence and/or operation	-		Yes				
	as there been a (known) change in ownership	-		No				
- ič.	V			NI/A				
	Yes, who is the current owner? Yes, who was/were the prior owner(s)?			N/A		· · ·		
			•	N/A				
	/hen did the change(s) in ownership occur?			N/A				
Con A.	nponents (Multimedia) for the Site: Final Enforcement Orders, court judgeme	nts and consent de	acrees of the state of Texas a	and the federal d	overnment			
٦.	N/A	nto, and consent de	orces of the state of Texas a	ind the rederal g	,			
	IN/A							
В.	Any criminal convictions of the state of Te N/A	xas and the federa	I government.					
C.	Chronic excessive emissions events.							
	N/A							
D.	The approval dates of investigations. (CC	EDS Inv. Track. No	o.)					
	1 09/07/2007 (573230)							
E.	Written notices of violations (NOV). (CCE	DS Inv. Track. No.)						
F.	Environmental audits. N/A							
G.	Type of environmental management syste	ems (EMSs).						
	N/A							
H.	Voluntary on-site compliance assessmen	t dates.			.*	•		
l.	Participation in a voluntary pollution reduct	ion program.						
	N/A	. •						
J.	Early compliance.				٠			
	N/A		•					

Sites Outside of Texas
N/A

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TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



IN THE MATTER OF AN	§	BEFORE THE
ENFORCEMENT ACTION	§	
CONCERNING	Š	
JAMES & VICKIE ENTERPRISES,	§	TEXAS COMMISSION ON
INC. DBA JAMES STUART	Š	
CONSTRUCTION	Š	ENVIRONMENTAL QUALITY
RN105324875	3	ENVIRONMENTAL QUALITY

AGREED ORDER DOCKET NO. 2007-1495-MSW-E

I. JURISDICTION AND STIPULATIONS

At its ______ agenda, the Texas Commission on Environmental Quality ("the Commission" or "TCEQ") considered this agreement of the parties, resolving an enforcement action regarding James & Vickie Enterprises, Inc. dba James Stuart Construction ("the Respondent") under the authority of TEX. HEALTH & SAFETY CODE ch. 361 and TEX. WATER CODE ch. 7. The Executive Director of the TCEQ, through the Enforcement Division, and the Respondent appear before the Commission and together stipulate that:

- 1. The Respondent owns and operates a construction company located at 12841 Highway 90 in Beaumont, Hardin County, Texas. The Respondent transported municipal solid waste to an unauthorized disposal site located at 10491 Wingfield Drive in Lumberton, Hardin County, Texas (the "Site").
- 2. The Site involves or involved the management of municipal solid waste as defined in TEX. HEALTH & SAFETY CODE ch. 361.
- 3. The Commission and the Respondent agree that the Commission has jurisdiction to enter this Agreed Order, and that the Respondent is subject to the Commission's jurisdiction.
- 4. The Respondent received notice of the violations alleged in Section II ("Allegations") on or about September 12, 2007.

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- 5. The occurrence of any violation is in dispute and the entry of this Agreed Order shall not constitute an admission by the Respondent of any violation alleged in Section II ("Allegations"), nor of any statute or rule.
- 6. An administrative penalty in the amount of Two Thousand One Hundred Fifty-Six Dollars (\$2,156) is assessed by the Commission in settlement of the violations alleged in Section II ("Allegations"). The Respondent has paid One Thousand Seven Hundred Twenty-Five Dollars (\$1,725) of the administrative penalty and Four Hundred Thirty-One Dollars (\$431) is deferred contingent upon the Respondent's timely and satisfactory compliance with all the terms of this Agreed Order. The deferred amount will be waived upon full compliance with the terms of this Agreed Order. If the Respondent fails to timely and satisfactorily comply with all requirements of this Agreed Order, the Executive Director may require the Respondent to pay all or part of the deferred penalty.
- 7. Any notice and procedures, which might otherwise be authorized or required in this action, are waived in the interest of a more timely resolution of the matter.
- 8. The Executive Director of the TCEQ and the Respondent have agreed on a settlement of the matters alleged in this enforcement action, subject to the approval of the Commission.
- 9. The Executive Director may, without further notice or hearing, refer this matter to the Office of the Attorney General of the State of Texas ("OAG") for further enforcement proceedings if the Executive Director determines that the Respondent has not complied with one or more of the terms or conditions in this Agreed Order.
- 10. This Agreed Order shall terminate five years from its effective date or upon compliance with all the terms and conditions set forth in this Agreed Order, whichever is later.
- 11. The provisions of this Agreed Order are deemed severable and, if a court of competent jurisdiction or other appropriate authority deems any provision of this Agreed Order unenforceable, the remaining provisions shall be valid and enforceable.

II. ALLEGATIONS

As the generator and transporter of the municipal solid waste, the Respondent is alleged to have failed to prevent the transportation and disposal of municipal solid waste at the Site, in violation of 30 Tex. Admin. Code § 330.15(c), as documented during an investigation conducted from April 30 to May 7, 2007. Specifically, the Respondent transported and disposed of at least 12 cubic yards of municipal solid waste, including sheet metal, and other construction materials at the Site, which is not authorized for the disposal of this waste.

III. DENIALS

The Respondent generally denies each allegation in Section II ("Allegations").

- Paragraphia (1973年)。 # Toking of Dang on Albert 東京 道 - Toking of Hamiltonia (1974年)。

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IV. ORDERING PROVISIONS

1. It is, therefore, ordered by the TCEQ that the Respondent pay an administrative penalty as set forth in Section I, Paragraph 6 above. The payment of this administrative penalty and the Respondent's compliance with all the terms and conditions set forth in this Agreed Order resolve only the allegations in Section II. The Commission shall not be constrained in any manner from requiring corrective action or penalties for violations, which are not raised here. Administrative penalty payments shall be made payable to "TCEQ" and shall be sent with the notation "Re: James & Vickie Enterprises, Inc. dba James Stuart Construction, Docket No. 2007-1495-MSW-E" to:

Financial Administration Division, Revenues Section Attention: Cashier's Office, MC 214 Texas Commission on Environmental Quality P.O. Box 13088 Austin, Texas 78711-3088

- 2. It is further ordered that the Respondent shall undertake the following technical requirements:
 - a. Immediately upon the effective date of this Agreed Order, cease transporting waste to any unauthorized facility;
 - b. Within 10 days after the effective date of this Agreed Order, develop and implement procedures to ensure that all wastes generated or transported by the Respondent are disposed at an authorized facility; and
 - c. Within 25 days after the effective date of this Agreed Order, submit written certification as described below, and include detailed supporting documentation including photographs, receipts, and/or other records to demonstrate compliance with Ordering Provision Nos. 2.a. and 2.b.

The certification shall be notarized by a State of Texas Notary Public and include the following certification language:

"I certify under penalty of law that I have personally examined and am familiar with the information submitted and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

The certification shall be submitted to:

Order Compliance Team
Enforcement Division, MC 149A
Texas Commission on Environmental Quality
P.O. Box 13087
Austin, Texas 78711-3087

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James & Vickie Enterprises, Inc. dba James Stuart Construction DOCKET NO. 2007-1495-MSW-E Page 4

with a copy to:

Waste Section Manager Beaumont Regional Office Texas Commission on Environmental Quality 3870 Eastex Freeway Beaumont, Texas 77703-1892

- 3. The provisions of this Agreed Order shall apply to and be binding upon the Respondent. The Respondent is ordered to give notice of the Agreed Order to personnel who maintain day-to-day control over the Site operations referenced in this Agreed Order.
- 4. If the Respondent fails to comply with any of the Ordering Provisions in this Agreed Order within the prescribed schedules, and that failure is caused solely by an act of God, war, strike, riot, or other catastrophe, the Respondent's failure to comply is not a violation of this Agreed Order. The Respondent shall have the burden of establishing to the Executive Director's satisfaction that such an event has occurred. The Respondent shall notify the Executive Director within seven days after the Respondent becomes aware of a delaying event and shall take all reasonable measures to mitigate and minimize any delay.
- 5. The Executive Director may grant an extension of any deadline in this Agreed Order or in any plan, report, or other document submitted pursuant to this Agreed Order, upon a written and substantiated showing of good cause. All requests for extensions by the Respondent shall be made in writing to the Executive Director. Extensions are not effective until the Respondent receives written approval from the Executive Director. The determination of what constitutes good cause rests solely with the Executive Director.
- 6. This Agreed Order, issued by the Commission, shall not be admissible against the Respondent in a civil proceeding, unless the proceeding is brought by the OAG to: (1) enforce the terms of this Agreed Order; or (2) pursue violations of a statute within the Commission's jurisdiction, or of a rule adopted or an order or permit issued by the Commission under such a statute.
- 7. This agreement may be executed in multiple counterparts, which together shall constitute a single original instrument. Any executed signature page to this Agreement may be transmitted by facsimile transmission to the other parties, which shall constitute an original signature for all purposes.
- 8. Under 30 Tex. ADMIN. Code § 70.10(b), the effective date is the date of hand-delivery of the Order to the Respondent, or three days after the date on which the Commission mails notice of the Order to the Respondent, whichever is earlier. The Chief Clerk shall provide a copy of this Agreed Order to each of the parties.

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SIGNATURE PAGE

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

For the Commission		
For the Executive Director	Date 11 08	

I, the undersigned, have read and understand the attached Agreed Order. I am authorized to agree to the attached Agreed Order on behalf of the entity indicated below my signature, and I do agree to the terms and conditions specified therein. I further acknowledge that the TCEQ, in accepting payment for the penalty amount, is materially relying on such representation.

I also understand that failure to comply with the Ordering Provisions, if any, in this order and/or failure to timely pay the penalty amount, may result in:

- A negative impact on compliance history;
- Greater scrutiny of any permit applications submitted;
- Referral of this case to the Attorney General's Office for contempt, injunctive relief, additional penalties, and/or attorney fees, or to a collection agency;
- Increased penalties in any future enforcement actions;
- Automatic referral to the Attorney General's Office of any future enforcement actions; and
- TCEQ seeking other relief as authorized by law.

In addition, any falsification of any compliance documents may result in criminal prosecution.

Signature Unif Date Date

Name (Printed or typed)

Authorized Representative of

James & Vickie Enterprises, Inc. dba James Stuart Construction

Instructions: Send the original, signed Agreed Order with penalty payment to the Financial Administration Division, Revenues Section at the address in Section IV, Paragraph 1 of this Agreed Order.